

CHECK REGISTER FOR 2/1/2025 TO 2/28/2025 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0010-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
134346	02/07/2025	955092 ACOSTA, DAVID	256.50
	VO# 181937	INV# UNION HS	256.50
		ATHLETIC OFFICIAL	
	100-190-690-0000-36	P/A OTHER POLICING	256.50
134347	02/07/2025	014500 ADVANCED AUTO PARTS	176.53
	VO# 181863	INV# 5380006978	31.02
		BUS SUPPLIES	
	100-255-410-0000-36	TRANSPORTATION SUPPLIES	31.02
	VO# 181912	INV# 5380006978	145.51
		VEHICLE REPAIR	
	100-254-339-0000-00	TRANSPORTATION SERVICES GASOLINE/RE	145.51
134348	02/07/2025	024800 AMER FAMILY LIFE ASUR CO	801.01
	VO# 181824	INV# PAYROLL DED	801.01
		EMPLOYEE WITHHOLDING	
	100-000-455-0006-00	W/H CANCER INTENSIVE CARE	801.01
* 134350	02/07/2025	144000 COLONIAL INS CO	748.66
	VO# 181825	INV# PAYROLL DED	748.66
		COLONIAL	
	100-000-455-0008-00	W/H COLONIAL INSURANCE	748.66
134351	02/07/2025	955127 COOLTRAX AMERICAS LLC	260.00
	VO# 181860	INV# 00020761	260.00
		CAFETERIA CONTRACTED SERVICE	
	600-256-393-0000-35	FSF DIRECT PURCHASE SERVICE	59.00
	600-256-393-0000-36	FSF DIRECT PURCHASED SERVICE	59.00
	600-256-393-0000-40	FSF DIRECT PURCHASED SERVICE	71.00
	600-256-393-0000-42	FSF DIRECT PURCHASED SERVICE	71.00
134352	02/07/2025	956206 CZUK, JEFF	120.00
	VO# 181942	INV# GREENVILLE HURRIC.	120.00
		ATHLETIC OFFICIAL	
	100-190-690-0000-36	P/A OTHER POLICING	120.00
134353	02/07/2025	208700 DOUGLAS PEST CONTROL, INC.	183.00
	VO# 181934	INV# 1775450	95.00
		MAINT. CONTRACTED SERVICE	
	100-254-310-0000-40	CUSTODIAL CLEANING SERVICES	76.00
	600-256-393-0000-40	FSF DIRECT PURCHASED SERVICE	19.00
	VO# 181935	INV# 1775140	88.00
		MAINT. CONTRACTED SERVICE	
	100-254-310-0000-42	CUSTODIAL CLEANING SERVICES	69.00
	600-256-393-0000-42	FSF DIRECT PURCHASED SERVICE	19.00
134354	02/07/2025	955892 EDCLUB INC	1,096.80
	VO# 181901	INV# 278423	1,096.80
		PO# 67653	
		LICENSE	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-115-410-0000-35 VOCATIONAL SUPPLIES		1,096.80
134355	02/07/2025	244500 FIRST CITIZEN BANK		4,223.69
	VO# 181864	INV# FOOD LION		74.75
		ADMIN SUPPLIES		
		100-224-410-0000-35 IMP OF INST SUPPLIES		18.68
		100-224-410-0000-36 IMP OF INST SUPPLIES		18.68
		100-224-410-0000-40 IMP OF INST SUPPLIES		18.68
		100-224-410-0000-42 IMP OF INST SUPPLIES		18.71
	VO# 181865	INV# EB IXL LIVE		179.00
		PROFESSIONAL DEV.		
		100-221-314-0000-36 IMPROVEMENT OF INSTRUCTION - PD		179.00
	VO# 181866	INV# WALMART	PO# 67615	38.00
		TRANSPORTATION SUPPLIES		
		100-255-410-0000-36 TRANSPORTATION SUPPLIES		38.00
	VO# 181867	INV# AMAZON	PO# 67627	14.96
		HEALTH SUPPLIES		
		100-213-410-0000-40 HEALTH SUPPLIES		14.96
	VO# 181870	INV# USPS		2.87
		POSTAGE-SP. ED. MAILING		
		100-232-410-0000-00 SUPERINTENDENT SUPPLIES		2.87
	VO# 181871	INV# AMAZON	PO# 67630	19.36
		TECHNOLOGY REPAIRS		
		100-266-323-0000-35 TECHNOLOGY REPAIRS & MAINTENANCE		4.84
		100-266-323-0000-36 TECHNOLOGY REPAIRS & MAINTENANCE		4.84
		100-266-323-0000-40 TECHNOLOGY REPAIRS & MAINTENANCE		4.84
		100-266-323-0000-42 TECHNOLOGY REPAIRS & MAINTENANCE		4.84
	VO# 181872	INV# AMAZON	PO# 67635	32.09
		BUILDING REPAIR		
		100-254-323-0000-35 REPAIRS AND MAINTENANCE		32.09
	VO# 181873	INV# AMSCOPE	PO# 67643	1,075.34
		CLASSROOM SUPPLIES		
		873-114-410-0000-36 HIGH SCHOOL SUPPLIES		1,075.34
	VO# 181875	INV# PARADISE LANES		701.93
		FIELD TRIP		
		100-001-999-0000-00 MISCELLANEOUS INCOME		701.93
	VO# 181876	INV# EB IXL LIVE		179.00
		PROFESSIONAL DEV.		
		100-221-314-0000-36 IMPROVEMENT OF INSTRUCTION - PD		179.00
	VO# 181877	INV# GLOBAL	PO# 67638	603.72
		CLASSROOM SUPPLIES		
		873-114-410-0000-36 HIGH SCHOOL SUPPLIES		603.72
	VO# 181879	INV# AMAZON	PO# 67637	181.89
		TRANSPORTATION SUPPLIES		
		100-255-410-0000-36 TRANSPORTATION SUPPLIES		181.89

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	VO# 181881	INV# BATTERIES PLUS	90.95
		BUILDING REPAIR	
	100-254-323-0000-36	REPAIRS AND MAINTENANCE	90.95
	VO# 181882	INV# SCASA	275.00
		PROFESSIONAL DEV.	
	100-221-314-0000-35	IMPROVEMENT OF INSTRUCTION - PD	68.75
	100-221-314-0000-36	IMPROVEMENT OF INSTRUCTION - PD	68.75
	100-221-314-0000-40	IMPROVEMENT OF INSTRUCTION - PD	68.75
	100-221-314-0000-42	IMPROVEMENT OF INSTRUCTION - PD	68.75
	VO# 181885	INV# EB FEBRUARY	56.00
		PROFESSIONAL DEV.	
	100-221-314-0000-42	IMPROVEMENT OF INSTRUCTION - PD	56.00
	VO# 181887	INV# EB FEBRUARY	84.00
		PROFESSIONAL DEV.	
	100-221-314-0000-36	IMPROVEMENT OF INSTRUCTION - PD	84.00
	VO# 181888	INV# AMAZON	534.11
		PO# 67645 CLASSROOM SUPPLIES	
	873-112-410-0000-42	PRIMARY SUPPLIES	178.03
	873-113-410-0000-42	ELEMENTARY SUPPLIES	356.08
	VO# 181891	INV# U-HAUL	80.72
		ATHLETIC TRAVEL	
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	80.72
134356	02/07/2025	244500 FIRST CITIZEN BANK	486.36
	VO# 181893	INV# SLED	130.00
		BACKGROUND CHECK	
	100-231-410-0000-00	BOARD SUPPLIES & POSTAGE	130.00
	VO# 181894	INV# APPLE	299.99
		PO# 67628 SPEECH APP	
	100-126-410-0000-40	SPEECH SUPPLIES	299.99
	VO# 181895	INV# USPS	9.68
		POSTAGE	
	100-232-410-0000-00	SUPERINTENDENT SUPPLIES	9.68
	VO# 181896	INV# FOOD LION	46.69
		BOARD SUPPLIES	
	100-231-410-0000-00	BOARD SUPPLIES & POSTAGE	46.69
134357	02/07/2025	257845 FOUNDERS FEDERAL CREDIT UNION	140.00
	VO# 181931	INV# PAYROLL DED	140.00
		EMPLOYEE WITHHOLDING	
	100-000-455-0004-00	W/H CREDIT UNION	140.00
134358	02/07/2025	957220 FRANKS, MICHAEL	274.10
	VO# 181936	INV# UNION HS	274.10
		ATHLETIC OFFICIAL	
	100-190-690-0000-36	P/A OTHER POLICING	274.10

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134359	02/07/2025	263517 FRONTIER	142.14
	VO# 181922	INV# 864-476-5690	142.14
		TELEPHONE	
	100-254-340-0000-36	TELEPHONE	142.14
134360	02/07/2025	956903 EMPLOYEE VENDOR	520.28
	VO# 181949	INV# REIMBURSEMENT	520.28
		PROFESSIONAL DEV.	
	329-221-314-0000-36	INSTRUCT STAFF TRAINING - PD	520.28
134361	02/07/2025	956416 GOLD STAR FOODS	630.00
	VO# 181914	INV# 415951	630.00
		CAFETERIA FOOD	
	600-256-462-0000-35	CAFETERIA COMMODITY DISTRIBUTION	630.00
134362	02/07/2025	956969 GRACENOTES, LLC	390.00
	VO# 181904	INV# 5322K3	390.00
		PO# 67650	
		BAND SUPPLIES	
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	390.00
134363	02/07/2025	957221 GRATE, JR., TRACY	166.60
	VO# 181939	INV# GREER MIDDLE	166.60
		ATHLETIC OFFICIAL	
	100-190-690-0000-36	P/A OTHER POLICING	166.60
134364	02/07/2025	310720 HALLIGAN MAHONEY & WILLIAMS	1,612.50
	VO# 181933	INV# 20251	1,612.50
		LEGAL	
	100-231-319-0000-00	BOARD ATTORNEY FEES	1,612.50
134365	02/07/2025	956459 HARPER CORPORATION - GENERAL CONTRACTORS	2,114,976.20
	VO# 181854	INV# 19	288,426.60
		EQUIPMENT	
	600-256-460-0000-36	CAFETERIA FOOD	288,426.60
	VO# 181917	INV# 18	1,826,549.60
		BUILDING	
	520-253-520-0000-36	CAPITAL OUTLAY - BUILDING	1,826,549.60
134366	02/07/2025	355500 HUDSON, ALEX	162.20
	VO# 181944	INV# MVP	162.20
		ATHLETIC OFFICIAL	
	100-190-690-0000-36	P/A OTHER POLICING	162.20
134367	02/07/2025	452890 MCDONNELL, PATRICK	134.70
	VO# 181943	INV# MVP	134.70
		ATHLETIC OFFICIAL	
	100-190-690-0000-36	P/A OTHER POLICING	134.70
134368	02/07/2025	956918 MOORE, JASMINE	116.00
	VO# 181945	INV# MVP	116.00
		ATHLETIC OFFICIAL	

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		100-190-690-0000-36 P/A OTHER POLICING	116.00	
134369	02/07/2025	539010 PDQ.COM CORPORATION		1,338.75
	VO# 181861	INV# PDQ-38236	PO# 67647	1,338.75
		LICENSE		
		100-266-445-0000-00 TECHNOLOGY SOFTWARE	267.75	
		100-266-445-0000-35 TECHNOLOGY SOFTWARE	267.75	
		100-266-445-0000-36 TECHNOLOGY SOFTWARE	267.75	
		100-266-445-0000-40 TECHNOLOGY SOFTWARE	267.75	
		100-266-445-0000-42 TECHNOLOGY SOFTWARE	267.75	
134370	02/07/2025	957223 PERRY, ISAAC		131.40
	VO# 181940	INV# GREER MIDDLE	131.40	
		ATHLETIC OFFICIAL		
		100-190-690-0000-36 P/A OTHER POLICING	131.40	
134371	02/07/2025	570400 PIEDMONT NATURAL GAS CO		15,040.80
	VO# 181831	INV# 610006450529	129.26	
		GAS		
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	129.26	
	VO# 181832	INV# 610006366110	138.48	
		GAS		
		100-254-470-0000-35 FUEL GAS & OIL	138.48	
	VO# 181833	INV# 610009712615	3,469.49	
		GAS		
		100-254-470-0000-35 FUEL GAS & OIL	3,469.49	
	VO# 181834	INV# 610001290159	388.56	
		GAS		
		100-254-470-0000-36 FUEL GAS & OIL	388.56	
	VO# 181835	INV# 610009712326	3,175.34	
		GAS		
		100-254-470-0000-36 FUEL GAS & OIL	3,175.34	
	VO# 181836	INV# 610001400727	692.96	
		GAS		
		100-254-470-0000-36 FUEL GAS & OIL	692.96	
	VO# 181837	INV# 610010909714	3,434.64	
		GAS		
		100-254-470-0000-40 FUEL GAS & OIL	3,434.64	
	VO# 181838	INV# 610002150524	656.07	
		GAS		
		100-254-470-0000-40 FUEL GAS & OIL	656.07	
	VO# 181839	INV# 610011746171	2,956.00	
		GAS		
		100-254-470-0000-42 FUEL GAS & OIL	2,956.00	
134372	02/07/2025	588805 PRIORITY ONE SECURITY		223.40
	VO# 181910	INV# 2562441	223.40	

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		BUILDING REPAIR	
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	223.40
134373	02/07/2025	613550 ROBERTSON'S ACE	471.01
	VO# 181859	INV# 2143	471.01
		BUILDING REPAIR	
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	19.20
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	31.48
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	59.61
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	59.61
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	85.62
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	59.61
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	59.59
		100-266-323-0000-00 TECHNOLOGY REPAIRS & MAINTENANCE	19.26
		100-266-323-0000-35 TECHNOLOGY REPAIRS & MAINTENANCE	19.26
		100-266-323-0000-36 TECHNOLOGY REPAIRS & MAINTENANCE	19.26
		100-266-323-0000-40 TECHNOLOGY REPAIRS & MAINTENANCE	19.26
		100-266-323-0000-42 TECHNOLOGY REPAIRS & MAINTENANCE	19.25
134374	02/07/2025	616485 ROBINSON, MELVIN	120.00
	VO# 181941	INV# GREENVILLE HURRIC.	120.00
		ATHLETIC OFFICIAL	
		100-190-690-0000-36 P/A OTHER POLICING	120.00
134375	02/07/2025	955812 EMPLOYEE VENDOR	810.55
	VO# 181948	INV# REIMBURSEMENT	810.55
		SECURITY CAMERAS	
		100-258-410-0000-42 SECURITY SUPPLIES	810.55
* 134377	02/07/2025	955090 SEGRA	625.56
	VO# 181852	INV# 3155340	618.87
		TELEPHONE	
		100-254-340-0000-00 TELEPHONE	0.88
		100-254-340-0000-00 TELEPHONE	123.02
		100-254-340-0000-35 TELEPHONE	123.02
		100-254-340-0000-35 TELEPHONE	0.70
		100-254-340-0000-36 TELEPHONE	0.66
		100-254-340-0000-36 TELEPHONE	123.02
		100-254-340-0000-40 TELEPHONE	123.02
		100-254-340-0000-40 TELEPHONE	0.88
		100-254-340-0000-42 TELEPHONE	0.66
		100-254-340-0000-42 TELEPHONE	123.01
	VO# 181853	INV# 3155504	0.04
		TELEPHONE	
		100-254-340-0000-00 TELEPHONE	0.04
	VO# 181897	INV# 3155446	0.25
		TELEPHONE	

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		100-254-340-0000-36 TELEPHONE	0.25	
	VO# 181898	INV# 3154802	0.30	
		TELEPHONE		
		100-254-340-0000-42 TELEPHONE	0.30	
	VO# 181923	INV# 3155913	6.10	
		TELEPHONE		
		100-254-340-0000-00 TELEPHONE	6.10	
134378	02/07/2025	955908 SERVICE ASSOCIATES, INC.		343.75
	VO# 181862	INV# 6401	343.75	
		TECHNOLOGY CONSULTANT		
		100-266-310-0000-00 TECHNOLOGY CONTRACTED SERVICE	68.75	
		100-266-310-0000-35 TECHNOLOGY CONTRACTED SERVICE	68.75	
		100-266-310-0000-36 TECHNOLOGY CONTRACTED SERVICE	68.75	
		100-266-310-0000-40 TECHNOLOGY CONTRACTED SERVICE	68.75	
		100-266-310-0000-42 TECHNOLOGY CONTRACTED SERVICE	68.75	
134379	02/07/2025	957219 SHAYNA W. BLACKWELL		3,800.00
	VO# 181826	INV# 00634702	3,800.00	
		PUBLICATION		
		100-263-310-0000-00 PR PURCHASED SERVICE	760.00	
		100-263-310-0000-35 PURCHASED SERVICE	760.00	
		100-263-310-0000-36 PURCHASED SERVICE	760.00	
		100-263-310-0000-40 PURCHASED SERVICE	760.00	
		100-263-310-0000-42 PURCHASED SERVICE	760.00	
134380	02/07/2025	790900 TOSHIBA BUSINESS SOLUTIONS		160.15
	VO# 181924	INV# 2955945	160.15	
		COPIER COST		
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	160.15	
134381	02/07/2025	801602 USC UPSTATE		8,680.00
	VO# 181907	INV# UP00000243	8,680.00	
		PROFESSIONAL DEV.		
		100-221-314-0000-35 IMPROVEMENT OF INSTRUCTION - PD	2,025.13	
		100-221-314-0000-36 IMPROVEMENT OF INSTRUCTION - PD	2,025.13	
		100-221-314-0000-40 IMPROVEMENT OF INSTRUCTION - PD	2,025.13	
		100-221-314-0000-42 IMPROVEMENT OF INSTRUCTION - PD	2,025.11	
		267-221-314-0000-35 PURCH SERVICE	144.88	
		267-221-314-0000-36 PURCH SERV	144.88	
		267-221-314-0000-40 PURCH SERV	144.88	
		267-221-314-0000-42 INSERVICE	144.86	
134382	02/07/2025	844400 WHALEY FOODSERVICE, LLC		379.40
	VO# 181950	INV# 4555500	379.40	
		CAFETERIA REPAIRS		
		600-256-393-0000-35 FSF DIRECT PURCHASE SERVICE	379.40	

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134383	02/07/2025	850400 WILLIAMS, RICO	138.00
	VO# 181938	INV# GREER MIDDLE	138.00
		ATHLETIC OFFICIAL	
		100-190-690-0000-36 P/A OTHER POLICING	138.00
* 134385	02/07/2025	868800 WOODRUFF HIGH SCHOOL	265.20
	VO# 181827	INV# FEE MONEY	96.30
		FEE MONEY	
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	96.30
	VO# 181828	INV# FEE MONEY	65.00
		FEE MONEY	
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	65.00
	VO# 181829	INV# FEE MONEY	0.90
		FEE MONEY	
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	0.90
	VO# 181840	INV# FEE MONEY	53.00
		FEE MONEY	
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	53.00
	VO# 181899	INV# FEE MONEY	20.00
		FEE MONEY	
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	20.00
	VO# 181928	INV# FEE MONEY	30.00
		FEE MONEY	
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	30.00
* 134388	02/07/2025	875200 WOODRUFF ROEBUCK WATER DISTRICT	4,450.25
	VO# 181841	INV# 16494	87.76
		WATER	
		100-271-660-0000-35 PAF - SUPPORT SERVICES	87.76
	VO# 181842	INV# 023688	38.23
		WATER	
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	38.23
	VO# 181843	INV# 2140	87.76
		WATER	
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	87.76
	VO# 181844	INV# 22893	2,104.59
		WATER	
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	2,104.59
	VO# 181845	INV# 21612	114.31
		WATER	
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	114.31
	VO# 181846	INV# 4121	42.70
		WATER	
		100-254-321-0020-00 WATER	42.70
	VO# 181847	INV# 22011	64.31
		WATER	

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	100-254-321-0020-36	WATER	64.31
	VO# 181848	INV# 2139	747.96
		WATER	
	100-254-321-0020-36	WATER	747.96
	VO# 181849	INV# 2145	673.38
		WATER	
	100-254-321-0020-40	WATER	673.38
	VO# 181850	INV# 2142	443.70
		WATER	
	100-254-321-0020-42	WATER	443.70
	VO# 181851	INV# 16446	45.55
		WATER	
	100-254-321-0020-42	WATER	45.55
134389	02/07/2025	031875 ANC GROUP, INC.	3,675.00
	VO# 181960	INV# 214330	3,675.00
		PO# 66304	
		TECHNOLOGY CONTRACTED SERVICE	
	100-266-310-0000-00	TECHNOLOGY CONTRACTED SERVICE	735.00
	100-266-310-0000-35	TECHNOLOGY CONTRACTED SERVICE	735.00
	100-266-310-0000-36	TECHNOLOGY CONTRACTED SERVICE	735.00
	100-266-310-0000-40	TECHNOLOGY CONTRACTED SERVICE	735.00
	100-266-310-0000-42	TECHNOLOGY CONTRACTED SERVICE	735.00
* 134392	02/07/2025	706901 SNA OF SOUTH CAROLINA	125.00
	VO# 181959	INV# AUDRA TERRY	125.00
		REGISTRATION	
	600-256-332-0000-35	CAFETERIA TRAVEL	31.25
	600-256-332-0000-36	CAFETERIA TRAVEL	31.25
	600-256-332-0000-40	CAFETERIA TRAVEL	31.25
	600-256-332-0000-42	CAFETERIA TRAVEL	31.25
* 134394	02/07/2025	956014 THE WOODRUFF TIMES	900.00
	VO# 181952	INV# 0601	900.00
		PUBLICATION	
	100-263-310-0000-00	PR PURCHASED SERVICE	180.00
	100-263-310-0000-35	PURCHASED SERVICE	180.00
	100-263-310-0000-36	PURCHASED SERVICE	180.00
	100-263-310-0000-40	PURCHASED SERVICE	180.00
	100-263-310-0000-42	PURCHASED SERVICE	180.00
134395	02/07/2025	794456 EMPLOYEE VENDOR	211.79
	VO# 181955	INV# AMAZON	211.79
		CLASSROOM SUPPLIES	
	100-121-410-0000-42	EMH SUPPLIES	211.79
134396	02/07/2025	781300 UNIFIRST CORPORATION	185.65
	VO# 181957	INV# 2110256142	185.65
		CUSTODIAL SUPPLIES	

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		100-254-410-0000-35 MAINTENANCE SUPPLIES	46.41
		100-254-410-0000-36 MAINTENANCE SUPPLIES	46.41
		100-254-410-0000-40 MAINTENANCE SUPPLIES	46.41
		100-254-410-0000-42 MAINTENANCE SUPPLIES	46.42
134397	02/07/2025	875200 WOODRUFF ROEBUCK WATER DISTRICT	
	VO# 181951	INV# 002141	514.65
		WATER	
		100-254-321-0020-35 WATER	514.65
134398	02/14/2025	002760 A3 COMMUNICATIONS, INC	
	VO# 182057	INV# DG-5019	126.82
		TELEPHONE	
		100-254-340-0000-00 TELEPHONE	25.36
		100-254-340-0000-35 TELEPHONE	25.36
		100-254-340-0000-36 TELEPHONE	25.36
		100-254-340-0000-40 TELEPHONE	25.36
		100-254-340-0000-42 TELEPHONE	25.38
* 134400	02/14/2025	038055 ASIFLEX	
	VO# 182059	INV# PAYROLL DED	49.22
		EMPLOYEE WITHHOLDING	
		100-000-456-0065-00 W/H PART 125 ADMINISTRATIVE FEE	49.22
	VO# 182060	INV# MED EXP	3,328.35
		EMPLOYEE WITHHOLDING	
		100-000-456-0055-00 W/H MEDICAL EXPENSE	3,328.35
	VO# 182061	INV# HSA	1,887.49
		EMPLOYEE WITHHOLDING	
		100-000-456-0062-00 W/H HMO BLUE MONEY PLUS	1,887.49
	VO# 182062	INV# DCA	208.33
		EMPLOYEE WITHHOLDING	
		100-000-456-0057-00 W/H DEPENDENT DAY CARE	208.33
* 134402	02/14/2025	083025 BUNNELL-LAMMONS ENGINEERING, INC.	
	VO# 182056	INV# 116365	6,211.25
		ENGINEERING	
		520-253-395-0000-36 ARCHITECTS	6,211.25
* 134406	02/14/2025	135775 CLAY-KING.COM	
	VO# 181968	INV# 11192	113.43
		PO# 67633	
		CLASSROOM SUPPLIES	
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	85.07
		100-141-410-0110-36 GIFTED & TALENTED ART SUPPLIES	28.36
134407	02/14/2025	957160 CLOWNEY, JOSHUA	
	VO# 182053	INV# CHAPMAN HS	120.00
		ATHLETIC OFFICIAL	
		100-190-690-0000-36 P/A OTHER POLICING	120.00

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134408	02/14/2025	957224 COMPTON, JAY	124.80
	VO# 182051	INV# CHAPMAN HS ATHLETIC OFFICIAL	124.80
	100-190-690-0000-36	P/A OTHER POLICING	124.80
* 134410	02/14/2025	209600 DUKE ENERGY	30,953.96
	VO# 181972	INV# 910036399559 POWER	564.73
	100-271-660-0000-35	PAF - SUPPORT SERVICES	564.73
	VO# 181973	INV# 910036399294 POWER	468.02
	100-271-660-0000-35	PAF - SUPPORT SERVICES	468.02
	VO# 181974	INV# 910036399129 POWER	565.47
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	565.47
	VO# 181975	INV# 910036400159 POWER	15.99
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	15.99
	VO# 181976	INV# 910036398847 POWER	28.03
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	28.03
	VO# 181977	INV# 910036399385 POWER	1,229.17
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	1,229.17
	VO# 181978	INV# 910036399202 POWER	635.80
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	635.80
	VO# 181979	INV# 910036398938 POWER	269.45
	100-254-470-0010-00	DUKE POWER	269.45
	VO# 181980	INV# 910036399913 POWER	1,343.02
	100-254-470-0010-00	DUKE POWER	1,343.02
	VO# 181981	INV# 910036398756 POWER	1,229.88
	100-254-470-0010-35	DUKE POWER	1,229.88
	VO# 181982	INV# 910036399450 POWER	5,198.17
	100-254-470-0010-35	DUKE POWER	5,198.17
	VO# 181983	INV# 910036400084 POWER	239.36
	100-254-470-0010-36	DUKE POWER	239.36
	VO# 181984	INV# 910036399749 POWER	761.56
	100-254-470-0010-36	DUKE POWER	761.56

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	VO# 181985	INV# 910036399658 POWER	6,656.60
	100-254-470-0010-36	DUKE POWER	6,656.60
	VO# 181986	INV# 910036399830 POWER	5,916.59
	100-254-470-0010-40	DUKE POWER	5,916.59
	VO# 181987	INV# 910036399046 POWER	1,133.74
	100-254-470-0010-40	DUKE POWER	1,133.74
	VO# 181988	INV# 910036399997 POWER	4,698.38
	100-254-470-0010-42	DUKE POWER	4,698.38
134411	02/14/2025	257845 FOUNDERS FEDERAL CREDIT UNION	140.00
	VO# 182039	INV# PAYROLL DED EMPLOYEE WITHHOLDING	140.00
	100-000-455-0004-00	W/H CREDIT UNION	140.00
134412	02/14/2025	257845 FOUNDERS FEDERAL CREDIT UNION	8,959.00
	VO# 182065	INV# PAYROLL DED EMPLOYEE WITHHOLDING	8,959.00
	100-000-455-0004-00	W/H CREDIT UNION	8,959.00
134413	02/14/2025	263517 FRONTIER	817.65
	VO# 182004	INV# 864-476-3175 TELEPHONE	136.62
	100-254-340-0000-40	TELEPHONE	136.62
	VO# 182005	INV# 864-476-7696 TELEPHONE	122.80
	100-254-340-0000-40	TELEPHONE	122.80
	VO# 182006	INV# 864-476-7066 TELEPHONE	115.61
	100-254-340-0000-40	TELEPHONE	115.61
	VO# 182007	INV# 864-476-7869 TELEPHONE	64.28
	100-254-340-0000-42	TELEPHONE	64.28
	VO# 182008	INV# 864-476-3124 TELEPHONE	64.28
	100-254-340-0000-42	TELEPHONE	64.28
	VO# 182009	INV# 864-476-6193 TELEPHONE	50.34
	100-254-340-0000-42	TELEPHONE	50.34
	VO# 182010	INV# 864-476-6020 TELEPHONE	196.28
	100-254-340-0000-35	TELEPHONE	196.28
	VO# 182058	INV# 864-476-5971 TELEPHONE	67.44

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		100-254-340-0000-00 TELEPHONE	67.44	
134414	02/14/2025	285490 GOOD, DARRELL		152.30
	VO# 182050	INV# CHAPMAN HS	152.30	
		ATHLETIC OFFICIAL		
		100-190-690-0000-36 P/A OTHER POLICING	152.30	
134415	02/14/2025	350400 HORACE MANN LIFE INS CO		1,387.09
	VO# 182063	INV# LIFE	244.02	
		EMPLOYEE WITHHOLDING		
		100-000-455-0013-00 W/H HORACE MANN LIFE INSURANCE	244.02	
	VO# 182064	INV# AUTO	1,143.07	
		EMPLOYEE WITHHOLDING		
		100-000-455-0017-00 W/H HORACE MANN AUTO	1,143.07	
134416	02/14/2025	360399 I & M INDUSTRIALS, INC.		293.04
	VO# 182055	INV# 3246724	293.04	
		BUILDING REPAIR		
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	293.04	
134417	02/14/2025	957214 JAMISON, ROBELA		119.30
	VO# 182052	INV# CHAPMAN HS	119.30	
		ATHLETIC OFFICIAL		
		100-190-690-0000-36 P/A OTHER POLICING	119.30	
134418	02/14/2025	370195 JBN ENTERPRISES, INC.		1,087.50
	VO# 182019	INV# SD4-2425-005	525.00	
		VISUAL CONTRACTED SRVC.		
		100-124-310-0000-40 VISION CONTRACTED SERVICES	262.50	
		100-124-310-0000-42 VISUAL HANDICAPPED CONTRACTED SERV	262.50	
	VO# 182020	INV# SD4-2425-006	562.50	
		VISUAL CONTRACTED SRVC.		
		100-124-310-0000-40 VISION CONTRACTED SERVICES	281.25	
		100-124-310-0000-42 VISUAL HANDICAPPED CONTRACTED SERV	281.25	
* 134421	02/14/2025	956984 LISTON, MELISSA		195.00
	VO# 182025	INV# 0000008	195.00	
		MAINT. CONTRACTED SRVC.		
		100-254-310-0000-00 MAINTENANCE - CONTRACTED SERVICES	195.00	
* 134424	02/14/2025	492101 NC CHILD SUPPORT CENTRALIZED COLLECTIONS		676.00
	VO# 182066	INV# J ROPER	676.00	
		EMPLOYEE WITHHOLDING		
		100-000-455-0044-00 W/H CHILD SUPPORT	676.00	
134425	02/14/2025	531102 OMNI GROUP		20,516.33
	VO# 182067	INV# EQUITABLE 403B	11,218.00	
		EMPLOYEE WITHHOLDING		
		100-000-457-0071-00 W/H ANNUITY EQUITABLE LIFE	11,218.00	
	VO# 182068	INV# EQUITABLE ROTH 403B	950.00	

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		EMPLOYEE WITHHOLDING	
		100-000-457-0071-00 W/H ANNUITY EQUITABLE LIFE	950.00
	VO# 182069	INV# HORACE MANN	4,390.00
		EMPLOYEE WITHHOLDING	
		100-000-457-0072-00 W/H ANNUITY HORACE MANN	4,390.00
	VO# 182070	INV# EDWARD JONES	225.00
		EMPLOYEE WITHHOLDING	
		100-000-457-0074-00 W/H ANNUITY EDWARD JONES	225.00
	VO# 182071	INV# METLIFE	800.00
		EMPLOYEE WITHHOLDING	
		100-000-457-0082-00 W/H ANNUITY MET LIFE	800.00
	VO# 182072	INV# AMERIPRISE	2,933.33
		EMPLOYEE WITHHOLDING	
		100-000-457-0084-00 WITHHOLDING - AMERIPRISE 403B	2,933.33
134426	02/14/2025	56000 PET DAIRY	4,740.49
	VO# 182073	INV# 1127646	1,010.17
		CAFETERIA FOOD	
		600-256-460-0000-35 CAFETERIA FOOD	1,010.17
	VO# 182074	INV# 1127648	500.59
		CAFETERIA FOOD	
		600-256-460-0000-36 CAFETERIA FOOD	500.59
	VO# 182075	INV# 1127645	2,009.93
		CAFETERIA FOOD	
		600-256-460-0000-40 CAFETERIA FOOD	2,009.93
	VO# 182076	INV# 1127647	1,219.80
		CAFETERIA FOOD	
		600-256-460-0000-42 CAFETERIA FOOD	1,219.80
134427	02/14/2025	956878 PRO KITCHEN	330.46
	VO# 182012	INV# 65656	330.46
		PO# 67657	
		CAFETERIA SUPPLIES	
		600-256-410-0000-35 CAFETERIA SUPPLIES	330.46
134428	02/14/2025	619655 ROSETTA STONE LLC	5,000.00
	VO# 182011	INV# RE00252690	5,000.00
		PO# 67667	
		LICENSE	
		264-112-345-0000-40 TECHNOLOGY SOFTWARE	1,250.00
		264-113-345-0000-35 TECHNOLOGY SOFTWARE	1,250.00
		264-113-345-0000-42 TECHNOLOGY SOFTWARE	1,250.00
		264-114-345-0000-36 TECHNOLOGY SOFTWARE	1,250.00
* 134430	02/14/2025	712900 SOFTDOCS, INC.	605.39
	VO# 182024	INV# INV2669	605.39
		PO# 67601	
		FISCAL SUPPLIES	
		100-252-410-0000-00 FISCAL SUPPLIES	605.39
134431	02/14/2025	718500 SOUTHEASTERN PAPER GROUP	684.16

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	VO# 181967	INV# 06343096	684.16
		PO# 67631	
		CUSTODIAL SUPPLIES	
	100-254-410-0000-35	MAINTENANCE SUPPLIES	171.04
	100-254-410-0000-36	MAINTENANCE SUPPLIES	171.04
	100-254-410-0000-40	MAINTENANCE SUPPLIES	171.04
	100-254-410-0000-42	MAINTENANCE SUPPLIES	171.04
134432	02/14/2025	735200 SPARTANBURG COUNTY SCHOOL DISTRICT SEVEN	5,918.25
	VO# 181969	INV# 2521	656.25
		IDEA CONTRACTED SERVICE	
	100-215-314-0000-35	EXCEPTIONAL PROGRAM CONTRACTED SERV	50.25
	100-215-314-0000-40	EXCEPTIONAL PROGRAM CONTRACTED SERV	606.00
	VO# 181970	INV# 2534	5,262.00
		IDEA CONTRACTED SERVICE	
	100-215-314-0000-35	EXCEPTIONAL PROGRAM CONTRACTED SERV	3,956.25
	100-215-314-0000-40	EXCEPTIONAL PROGRAM CONTRACTED SERV	837.00
	100-215-314-0000-42	EXCEPTIONAL PROGRAM CONTRACT SERV	468.75
134433	02/14/2025	956887 TRAMEL, JOHNNY	120.00
	VO# 182049	INV# UNION HS	120.00
		ATHLETIC OFFICIAL	
	100-190-690-0000-36	P/A OTHER POLICING	120.00
134434	02/14/2025	956563 U.S. BANK CHARLOTTE	4,547,568.75
	VO# 181962	INV# 2790973	4,547,568.75
		DEBT PAYMENT	
	406-500-610-0000-36	PRINCIPAL REDEMPTION	2,000,000.00
	406-500-620-0000-36	DEBT SERVICE INTEREST	2,547,568.75
134435	02/14/2025	801600 USC UPSTATE	252.50
	VO# 182018	INV# 8972	252.50
		CLASSROOM SUPPLIES	
	100-114-410-0000-36	HIGH INSTRUCTIONAL SUPPLIES	252.50
* 134437	02/14/2025	845300 WHITE, RICK	120.00
	VO# 182048	INV# UNION HS	120.00
		ATHLETIC OFFICIAL	
	100-190-690-0000-36	P/A OTHER POLICING	120.00
134438	02/14/2025	957225 WHITMIRE, BEN	120.00
	VO# 182054	INV# CHAPMAN HS	120.00
		ATHLETIC OFFICIAL	
	100-190-690-0000-36	P/A OTHER POLICING	120.00
* 134440	02/14/2025	868800 WOODRUFF HIGH SCHOOL	440.00
	VO# 181963	INV# FEE MONEY	80.00
		FEE MONEY	
	100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	80.00
	VO# 181964	INV# FEE MONEY	50.00

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		FEE MONEY	
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	50.00
	VO# 181966	INV# FEE MONEY	33.00
		FEE MONEY	
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	33.00
	VO# 182017	INV# FEE MONEY	260.00
		FEE MONEY	
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	260.00
	VO# 182047	INV# FEE MONEY	17.00
		FEE MONEY	
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	17.00
* 134446	02/21/2025	864000 CITY OF WOODRUFF	2,798.27
	VO# 182080	INV# 001711	451.34
		SEWER	
		100-254-321-0040-35 SEWER	451.34
	VO# 182081	INV# 001721	727.61
		SEWER	
		100-254-321-0040-36 SEWER	727.61
	VO# 182082	INV# 001710	683.88
		SEWER	
		100-254-321-0040-40 SEWER	683.88
	VO# 182083	INV# 001720	549.21
		SEWER	
		100-254-321-0040-42 SEWER	549.21
	VO# 182131	INV# 1811	59.00
		SEWER	
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	59.00
	VO# 182132	INV# 697	69.45
		SEWER	
		100-254-321-0040-00 SEWER	69.45
	VO# 182133	INV# 3066	257.78
		SEWER	
		100-254-321-0040-36 SEWER	257.78
134447	02/21/2025	187100 DAVIDSON, MICHAEL	110.30
	VO# 182153	INV# UNION HS	110.30
		ATHLETIC OFFICIAL	
		100-190-690-0000-36 P/A OTHER POLICING	110.30
* 134449	02/21/2025	228600 EILDERS, JON	164.00
	VO# 182147	INV# WALHALLA HS	82.00
		ATHLETIC OFFICIAL	
		100-190-690-0000-36 P/A OTHER POLICING	82.00
	VO# 182150	INV# CRESCENT HS	82.00
		ATHLETIC OFFICIAL	
		100-190-690-0000-36 P/A OTHER POLICING	82.00

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134450	02/21/2025	956464 EMPOWER TRUST COMPANY, LLC	8,019.72
	VO# 182142	INV# RETIREMENT	8,019.72
		RETIREMENT	
		100-000-458-0020-00 W/H - ORP AETNA	5,155.52
		100-000-484-0000-00 MATCHING RETIREMENT	2,864.20
134451	02/21/2025	244500 FIRST CITIZEN BANK	3,000.00
	VO# 182079	INV# ADVANCE PMT	3,000.00
		ADVANCED PAYMENT	
		100-001-999-0000-00 MISCELLANEOUS INCOME	3,000.00
134452	02/21/2025	257845 FOUNDERS FEDERAL CREDIT UNION	140.00
	VO# 182120	INV# PAYROLL DED	140.00
		EMPLOYEE WITHHOLDING	
		100-000-455-0004-00 W/H CREDIT UNION	140.00
134453	02/21/2025	263517 FRONTIER	135.44
	VO# 182129	INV# 864-476-2123	135.44
		TELEPHONE	
		100-254-340-0000-00 TELEPHONE	135.44
134454	02/21/2025	264550 EMPLOYEE VENDOR	259.00
	VO# 182128	INV# TRAVEL	259.00
		ADMIN TRAVEL	
		100-232-332-0000-00 SUPERINTENDENT TRAVEL	259.00
134455	02/21/2025	301800 GREENVILLE OFFICE SUPPLY	338.01
	VO# 182161	INV# 391453-0 PO# 67680	338.01
		CLASSROOM SUPPLIES	
		100-112-410-1000-42 GRADE 3 SUPPLIES	56.33
		100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES	112.68
		100-113-410-1000-35 MIDDLE INST SUPPLIES	169.00
* 134457	02/21/2025	320500 HARRISON LANDSCAPE MANAGEMENT, INC.	4,710.00
	VO# 182114	INV# 105568	3,930.00
		GROUNDS UPKEEP	
		100-254-310-0000-00 MAINTENANCE - CONTRACTED SERVICES	573.00
		100-254-310-0000-00 MAINTENANCE - CONTRACTED SERVICES	150.00
		100-254-310-0000-35 CUSTODIAL CLEANING SERVICES	573.00
		100-254-310-0000-36 CUSTODIAL CLEANING SERVICES	573.00
		100-254-310-0000-36 CUSTODIAL CLEANING SERVICES	585.00
		100-254-310-0000-40 CUSTODIAL CLEANING SERVICES	573.00
		100-254-310-0000-42 CUSTODIAL CLEANING SERVICES	573.00
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	330.00
	VO# 182115	INV# 105569	780.00
		GROUNDS UPKEEP	
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	780.00
* 134460	02/21/2025	395050 KEY RISK INSURANCE COMPANY	8,734.53

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	VO# 182130	INV# KRM806585479	8,734.53
		WORKERS COMP	
	100-000-486-0000-00	ACCRUED WORKERS COMPENSATION	8,734.53
134461	02/21/2025	436550 MANSFIELD OIL COMPANY	2,192.27
	VO# 182113	INV# 1046769	2,192.27
		GAS	
	100-001-999-0050-00	MISCELLANEOUS - MINI BUS	421.52
	100-231-332-0000-00	BOARD TRAVEL	70.41
	100-254-339-0000-00	TRANSPORTATION SERVICES GASOLINE/RE	45.92
	100-254-339-0000-00	TRANSPORTATION SERVICES GASOLINE/RE	137.57
	100-254-339-0000-00	TRANSPORTATION SERVICES GASOLINE/RE	57.94
	100-254-339-0000-00	TRANSPORTATION SERVICES GASOLINE/RE	59.73
	100-254-339-0000-00	TRANSPORTATION SERVICES GASOLINE/RE	72.32
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	40.80
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	1,108.16
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	177.90
134462	02/21/2025	443401 MATHIS, JOHN	106.20
	VO# 182149	INV# WALHALLA HS	106.20
		ATHLETIC OFFICIAL	
	100-190-690-0000-36	P/A OTHER POLICING	106.20
134463	02/21/2025	460400 MCMILLAN, PAZDAN, SMITH LLC	162,609.37
	VO# 182111	INV# 02500237	125,280.00
		ARCHITECTS	
	520-253-395-0000-36	ARCHITECTS	125,280.00
	VO# 182112	INV# 02500236	37,329.37
		ARCHITECTS	
	520-253-395-0000-36	ARCHITECTS	37,329.37
* 134465	02/21/2025	956296 PERCUSSIONWORKS LLC	1,250.00
	VO# 182165	INV# 00134	1,250.00
		BAND CONTRACTED SERVICES	
	100-114-690-0030-36	BAND CONTRACTED SERVICE	1,250.00
134466	02/21/2025	032800 R D ANDERSON APPLIED TECHNOLOGY	42,568.10
	VO# 182085	INV# 7/10 24-25	8,516.10
		TIER FUNDING	
	100-003-825-0010-00	TIER 3 REIMBURSEMENTS TO OTHER LEAS	8,516.10
	VO# 182086	INV# 4 OF 6/2024-25	34,052.00
		TUITION	
	100-115-371-0000-36	TUITION - RD ANDERSON	34,052.00
134467	02/21/2025	667549 SARGENT, DWAYNE	124.90
	VO# 182151	INV# CRESCENT HS	124.90
		ATHLETIC OFFICIAL	
	100-190-690-0000-36	P/A OTHER POLICING	124.90
* 134469	02/21/2025	686290 SELECTIVE	48,496.00

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	VO# 182084	INV# 501-702-753	48,496.00
		INSURANCE	
	100-254-324-0010-00	INSURANCE BUILDINGS	9,699.20
	100-254-324-0010-35	INSURANCE BUILDINGS	9,699.20
	100-254-324-0010-36	INSURANCE BUILDINGS	9,699.20
	100-254-324-0010-40	INSURANCE BUILDINGS	9,699.20
	100-254-324-0010-42	INSURANCE BUILDINGS	9,699.20
134470	02/21/2025	686290 SELECTIVE	2,909.30
	VO# 182116	INV# 22676052	2,909.30
		REIMBUR. OVERPAYMENT	
	100-001-993-0000-00	INSURANCE SETTLEMENTS	2,909.30
134471	02/21/2025	691900 SHARP BUSINESS SYSTEMS	113.42
	VO# 182162	INV# 9005210878	113.42
		COPIER SUPPLIES	
	100-233-410-0000-40	SCHOOL ADMIN SUPPLIES	113.42
134472	02/21/2025	956183 SMITH, MORGAN	441.40
	VO# 182122	INV# PER DIEM	441.40
		BOARD TRAVEL	
	100-231-332-0000-00	BOARD TRAVEL	441.40
134473	02/21/2025	718500 SOUTHEASTERN PAPER GROUP	1,256.17
	VO# 182123	INV# 06347914 PO# 67631	1,256.17
		CUSTODIAL SUPPLIES	
	100-254-410-0000-35	MAINTENANCE SUPPLIES	314.04
	100-254-410-0000-36	MAINTENANCE SUPPLIES	314.04
	100-254-410-0000-40	MAINTENANCE SUPPLIES	314.04
	100-254-410-0000-42	MAINTENANCE SUPPLIES	314.05
134474	02/21/2025	719510 SOUTHERN COMPUTER WAREHOUSE	891.33
	VO# 182136	INV# INV00832072 PO# 67658	891.33
		TECHNOLOGY UPGRADES	
	100-255-410-0000-36	TRANSPORTATION SUPPLIES	445.67
	100-266-410-0000-35	TECHNOLOGY SUPPLIES	111.42
	100-266-410-0000-36	TECHNOLOGY SUPPLIES	111.42
	100-266-410-0000-40	TECHNOLOGY SUPPLIES	111.42
	100-266-410-0000-42	TECHNOLOGY SUPPLIES	111.40
134475	02/21/2025	740095 SPARTANBURG MEDICAL CENTER	2,116.38
	VO# 182134	INV# DRUG TESTING	2,116.38
		DRUG TESTING	
	100-254-310-0000-35	CUSTODIAL CLEANING SERVICES	114.00
	100-254-310-0000-36	CUSTODIAL CLEANING SERVICES	114.00
	100-254-310-0000-40	CUSTODIAL CLEANING SERVICES	114.00
	100-254-310-0000-42	CUSTODIAL CLEANING SERVICES	114.00
	100-255-323-0000-36	TRANSPORTATION EQUIPMENT REPAIR	858.00

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		100-255-323-0000-36	TRANSPORTATION EQUIPMENT REPAIR	802.38
134476	02/21/2025	742000	STAAK, GARY M	111.40
	VO# 182156	INV#	MVP/UNION HS ATHLETIC OFFICIAL	111.40
		100-190-690-0000-36	P/A OTHER POLICING	111.40
* 134478	02/21/2025	790200	TMS SOUTH	667.97
	VO# 182087	INV#	INV150207 BUILDING REPAIR	522.44
		100-254-323-0000-35	REPAIRS AND MAINTENANCE	522.44
	VO# 182144	INV#	INV150265 BUILDING REPAIR	145.53
		100-254-323-0000-35	REPAIRS AND MAINTENANCE	145.53
134479	02/21/2025	781300	UNIFIRST CORPORATION	185.65
	VO# 182127	INV#	2110257793 CUSTODIAL SUPPLIES	185.65
		100-254-410-0000-35	MAINTENANCE SUPPLIES	46.41
		100-254-410-0000-36	MAINTENANCE SUPPLIES	46.41
		100-254-410-0000-40	MAINTENANCE SUPPLIES	46.41
		100-254-410-0000-42	MAINTENANCE SUPPLIES	46.42
134480	02/21/2025	807400	UNITED CHEMICAL & SUPPLY CO INC	345.33
	VO# 182126	INV#	719949 CAFETERIA SUPPLIES	345.33
		600-256-410-0000-40	CAFETERIA SUPPLIES	345.33
134481	02/21/2025	807600	UNITED REFRIGERATION INC.	2,822.84
	VO# 182145	INV#	10569644-00 BUILDING REPAIR	1,019.34
		100-254-323-0000-40	REPAIRS AND MAINTENANCE	509.67
		100-254-323-0000-42	REPAIRS AND MAINTENANCE	509.67
	VO# 182146	INV#	10642815-00 BUILDING REPAIR	1,803.50
		100-254-323-0000-35	REPAIRS AND MAINTENANCE	1,803.50
134482	02/21/2025	816995	VALIC	4,523.98
	VO# 182143	INV#	RETIREMENT RETIREMENT	4,523.98
		100-000-458-0010-00	W/H ORP AMERICAN GENERAL	2,908.27
		100-000-484-0000-00	MATCHING RETIREMENT	1,615.71
* 134484	02/21/2025	868800	WOODRUFF HIGH SCHOOL	345.00
	VO# 182091	INV#	FEE MONEY FEE MONEY	225.00
		100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	225.00
	VO# 182135	INV#	FEE MONEY FEE MONEY	120.00

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		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	120.00	
134485	02/21/2025	870400 WOODRUFF MIDDLE SCHOOL		158.00
	VO# 182124	INV# FEE MONEY	40.00	
		FEE MONEY		
		100-001-999-0030-00 MISCELLANEOUS - WMS BANK FEES	40.00	
	VO# 182125	INV# FEE MONEY	40.00	
		FEE MONEY		
		100-001-999-0030-00 MISCELLANEOUS - WMS BANK FEES	40.00	
	VO# 182163	INV# FEE MONEY	60.00	
		FEE MONEY		
		100-001-999-0030-00 MISCELLANEOUS - WMS BANK FEES	60.00	
	VO# 182164	INV# FEE MONEY	18.00	
		FEE MONEY		
		100-001-999-0030-00 MISCELLANEOUS - WMS BANK FEES	18.00	
134486	02/21/2025	949999 ZAXBY'S		2,658.51
	VO# 182089	INV# DISTRICT 4	2,658.51	
		BOARD SUPPLIES		
		100-231-410-0000-00 BOARD SUPPLIES & POSTAGE	2,658.51	
134487	02/24/2025	804800 US POST OFFICE		1,451.50
	VO# 182173	INV# POSTAGE	1,451.50	
		POSTAGE		
		100-263-410-0000-00 PR SUPPLIES	290.30	
		100-263-410-0000-35 PR SUPPLIES	290.30	
		100-263-410-0000-36 PR SUPPLIES	290.30	
		100-263-410-0000-40 PR SUPPLIES	290.30	
		100-263-410-0000-42 PR SUPPLIES	290.30	
* 134492	02/28/2025	957163 CAROLINA BOB'S LLC		340.00
	VO# 182219	INV# 2024056	340.00	
		PO# 67609		
		CAFETERIA FOOD		
		600-256-460-0000-35 CAFETERIA FOOD	85.00	
		600-256-460-0000-36 CAFETERIA FOOD	85.00	
		600-256-460-0000-40 CAFETERIA FOOD	85.00	
		600-256-460-0000-42 CAFETERIA FOOD	85.00	
* 134496	02/28/2025	135649 CLASSROOM PRODUCTS LLC		254.40
	VO# 182217	INV# 31533	254.40	
		PO# 67685		
		CLASSROOM SUPPLIES		
		100-112-410-1000-42 GRADE 3 SUPPLIES	34.90	
		100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES	69.80	
		100-113-410-1000-35 MIDDLE INST SUPPLIES	149.70	
134497	02/28/2025	193600 DEMCO		456.13
	VO# 182231	INV# 7601631	456.13	
		PO# 67666		
		CLASSROOM SUPPLIES		

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		100-222-410-0000-35 LIBRARY SUPPLIES	456.13	
134498	02/28/2025	956464 EMPOWER TRUST COMPANY, LLC		1,634.20
	VO# 182268	INV# RETIREMENT	1,634.20	
		RETIREMENT		
		100-000-458-0020-00 W/H - ORPAETNA	1,050.56	
		100-000-484-0000-00 MATCHING RETIREMENT	583.64	
* 134500	02/28/2025	257845 FOUNDERS FEDERAL CREDIT UNION		140.00
	VO# 182238	INV# PAYROLL DED	140.00	
		EMPLOYEE WITHHOLDING		
		100-000-455-0004-00 W/H CREDIT UNION	140.00	
134501	02/28/2025	263517 FRONTIER		161.81
	VO# 182214	INV# 864-476-7047	56.38	
		TELEPHONE		
		100-254-340-0000-36 TELEPHONE	56.38	
	VO# 182215	INV# 864-476-7224	49.06	
		TELEPHONE		
		100-254-340-0000-36 TELEPHONE	49.06	
	VO# 182216	INV# 864-476-9215	56.37	
		TELEPHONE		
		100-254-340-0000-36 TELEPHONE	56.37	
134502	02/28/2025	956416 GOLD STAR FOODS		1,560.50
	VO# 182261	INV# 415951	330.50	
		CAFETERIA FOOD		
		600-256-462-0000-35 CAFETERIA COMMODITY DISTRIBUTION	330.50	
	VO# 182262	INV# 415950	420.00	
		CAFETERIA FOOD		
		600-256-462-0000-36 CAFETERIA COMMODITY DISTRIBUTION	420.00	
	VO# 182263	INV# 415953	450.00	
		CAFETERIA FOOD		
		600-256-462-0000-40 CAFETERIA COMMODITY DISTRIBUTION	450.00	
	VO# 182264	INV# 415952	360.00	
		CAFETERIA FOOD		
		600-256-462-0000-42 CAFETERIA COMMODITY DISTRIBUTION	360.00	
134503	02/28/2025	290200 GRAINGER, INC.		414.31
	VO# 182225	INV# 9404834047	414.31	
		BUILDING REPAIR		
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	414.31	
134504	02/28/2025	302515 GREGORY, JON		136.40
	VO# 182253	INV# WHS SOCCER	136.40	
		ATHLETIC OFFICIAL		
		100-190-690-0000-36 P/A OTHER POLICING	136.40	
* 134506	02/28/2025	310681 HALL, ROBERT W.		121.00
	VO# 182251	INV# CLINTON HS	121.00	

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		ATHLETIC OFFICIAL	
		100-190-690-0000-36 P/A OTHER POLICING	121.00
134507	02/28/2025	956252 HERRERA, JULIO	129.80
	VO# 182252	INV# CLINTON HS	129.80
		ATHLETIC OFFICIAL	
		100-190-690-0000-36 P/A OTHER POLICING	129.80
* 134509	02/28/2025	956375 MOATES, ADRIANNA	230.16
	VO# 182183	INV# TRAVEL	230.16
		TRANSPORTATION	
		100-255-332-0000-35 TRANSPORTATION TRAVEL	230.16
* 134511	02/28/2025	957237 NELSON, PATRICK	154.10
	VO# 182247	INV# DORMAN HS	10.00
		ATHLETIC OFFICIAL	
		100-190-690-0000-36 P/A OTHER POLICING	10.00
	VO# 182254	INV# WHS SOCCER	144.10
		ATHLETIC OFFICIAL	
		100-190-690-0000-36 P/A OTHER POLICING	144.10
134512	02/28/2025	526200 OFFICE DEPOT	131.27
	VO# 182175	INV# 410714642001	131.27
		PO# 67654	
		CUSTODIAL SUPPLIES	
		100-254-410-0000-35 MAINTENANCE SUPPLIES	32.81
		100-254-410-0000-36 MAINTENANCE SUPPLIES	32.81
		100-254-410-0000-40 MAINTENANCE SUPPLIES	32.81
		100-254-410-0000-42 MAINTENANCE SUPPLIES	32.84
134513	02/28/2025	56000 PET DAIRY	5,456.56
	VO# 182257	INV# 1127646	1,086.18
		CAFETERIA FOOD	
		600-256-460-0000-35 CAFETERIA FOOD	1,086.18
	VO# 182258	INV# 1127648	587.51
		CAFETERIA FOOD	
		600-256-460-0000-36 CAFETERIA FOOD	587.51
	VO# 182259	INV# 1127645	2,602.80
		CAFETERIA FOOD	
		600-256-460-0000-40 CAFETERIA FOOD	2,602.80
	VO# 182260	INV# 1127647	1,180.07
		CAFETERIA FOOD	
		600-256-460-0000-42 CAFETERIA FOOD	1,180.07
134514	02/28/2025	956878 PRO KITCHEN	321.00
	VO# 182208	INV# 65934	321.00
		PO# 67608	
		CAFETERIA SUPPLIES	
		600-256-410-0000-40 CAFETERIA SUPPLIES	321.00
* 134517	02/28/2025	032800 R D ANDERSON APPLIED TECHNOLOGY	10,000.00

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	VO# 182228	INV# 022525-2024-25	10,000.00
		TRANSFER FUNDS	
	328-412-720-0000-36	PAYMENTS TO OTHER GOVERNMENTAL UNIT	10,000.00
134518	02/28/2025	607500 REPUBLIC SERVICES #744	2,193.43
	VO# 182223	INV# 0744-002510023	2,193.43
		TRASH PICK UP	
	100-254-321-0050-00	WASTE PICK-UP	53.25
	100-254-321-0050-35	WASTE PICK-UP	431.33
	100-254-321-0050-35	WASTE PICK-UP	103.72
	100-254-321-0050-36	WASTE PICK-UP	103.72
	100-254-321-0050-36	WASTE PICK-UP	431.33
	100-254-321-0050-40	WASTE PICK-UP	431.33
	100-254-321-0050-40	WASTE PICK-UP	103.72
	100-254-321-0050-42	WASTE PICK-UP	103.70
	100-254-321-0050-42	WASTE PICK-UP	431.33
134519	02/28/2025	955087 S C DEPARTMENT OF REVENUE	385.17
	VO# 182239	INV# D RHODES	385.17
		EMPLOYEE WITHHOLDING	
	100-000-456-0043-00	W/H SC TAX LEVY	385.17
* 134521	02/28/2025	677005 SCHOOL OUTFITTERS	476.94
	VO# 182176	INV# INV14252594	476.94
		PO# 67673	
		FURNITURE	
	509-253-410-0000-42	FACILITIES SUPPLIES	476.94
134522	02/28/2025	691900 SHARP BUSINESS SYSTEMS	218.28
	VO# 182167	INV# 9005191936	218.28
		COPIER COSTS	
	100-233-410-0000-35	SCHOOL ADMIN SUPPLIES	218.28
134523	02/28/2025	957219 SHAYNA W. BLACKWELL	3,800.00
	VO# 182267	INV# 00634702	3,800.00
		PUBLICATION	
	100-263-310-0000-00	PR PURCHASED SERVICE	760.00
	100-263-310-0000-35	PURCHASED SERVICE	760.00
	100-263-310-0000-36	PURCHASED SERVICE	760.00
	100-263-310-0000-40	PURCHASED SERVICE	760.00
	100-263-310-0000-42	PURCHASED SERVICE	760.00
134524	02/28/2025	696400 SHERWIN WILLIAMS	132.56
	VO# 182177	INV# 3800-0	132.56
		BUILDING REPAIR	
	100-254-323-0000-35	REPAIRS AND MAINTENANCE	33.14
	100-254-323-0000-36	REPAIRS AND MAINTENANCE	33.14
	100-254-323-0000-40	REPAIRS AND MAINTENANCE	33.14
	100-254-323-0000-42	REPAIRS AND MAINTENANCE	33.14

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134525	02/28/2025	957143 SIMPSON LEGACY GROUP, LLC	1,875.00
	VO# 182269	INV# SPEAKER	1,875.00
		SPEAKER	
	395-212-310-0000-36	GUIDANCE PROFESSIONAL DEVELOPMENT	1,875.00
134526	02/28/2025	739200 SPARTANBURG HERALD JOURNAL	643.49
	VO# 182174	INV# HJ1081841	643.49
		PUBLICATION	
	100-232-410-0000-00	SUPERINTENDENT SUPPLIES	643.49
* 134528	02/28/2025	773000 TAYLOR BOY'S PRODUCE	20,546.18
	VO# 182270	INV# S0027 / S403	2,339.50
		CAFETERIA FOOD	
	600-256-460-0000-35	CAFETERIA FOOD	2,339.50
	VO# 182271	INV# S0027 / S402	3,494.62
		CAFETERIA FOOD	
	600-256-460-0000-36	CAFETERIA FOOD	3,494.62
	VO# 182272	INV# S0027 / S404	2,474.88
		CAFETERIA FOOD	
	600-256-460-0000-40	CAFETERIA FOOD	2,474.88
	VO# 182273	INV# S0027 / S401	3,384.93
		CAFETERIA FOOD	
	600-256-460-0000-42	CAFETERIA FOOD	3,384.93
	VO# 182274	INV# S0156 / S01561	4,884.00
		CAFETERIA FOOD	
	600-256-460-0002-40	CAFETERIA FOOD FRESH FRUITS	4,884.00
	VO# 182275	INV# S0156 / S01562	3,968.25
		CAFETERIA FOOD	
	600-256-460-0002-42	CAFETERIA FOOD FRESH FRUITS	3,968.25
* 134530	02/28/2025	955776 T-MOBILE	2,841.01
	VO# 182265	INV# 969828184	2,841.01
		HOT SPOTS	
	100-254-340-0000-35	TELEPHONE	710.25
	100-254-340-0000-36	TELEPHONE	710.25
	100-254-340-0000-40	TELEPHONE	710.25
	100-254-340-0000-42	TELEPHONE	710.26
134531	02/28/2025	955776 T-MOBILE	1,500.00
	VO# 182266	INV# 974752770	1,500.00
		HOT SPOTS	
	100-254-340-0000-35	TELEPHONE	375.00
	100-254-340-0000-36	TELEPHONE	375.00
	100-254-340-0000-40	TELEPHONE	375.00
	100-254-340-0000-42	TELEPHONE	375.00
134532	02/28/2025	781300 UNIFIRST CORPORATION	185.65

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 182168	INV# 2110259438	185.65
		CUSTODIAL SUPPLIES	
	100-254-410-0000-35	MAINTENANCE SUPPLIES	46.41
	100-254-410-0000-36	MAINTENANCE SUPPLIES	46.41
	100-254-410-0000-40	MAINTENANCE SUPPLIES	46.41
	100-254-410-0000-42	MAINTENANCE SUPPLIES	46.42
134533	02/28/2025	807400 UNITED CHEMICAL & SUPPLY CO INC	541.18
	VO# 182255	INV# 719864	318.85
		CAFETERIA SUPPLIES	
	600-256-410-0000-36	CAFETERIA SUPPLIES	318.85
	VO# 182256	INV# 720931	222.33
		CAFETERIA SUPPLIES	
	600-256-410-0000-42	CAFETERIA SUPPLIES	222.33
134534	02/28/2025	802500 U S FOODS, INC.	79,622.00
	VO# 182276	INV# 30817662	1,462.95
		CAFETERIA SUPPLIES	
	600-256-410-0000-35	CAFETERIA SUPPLIES	1,462.95
	VO# 182277	INV# 10817641	2,468.81
		CAFETERIA SUPPLIES	
	600-256-410-0000-36	CAFETERIA SUPPLIES	2,468.81
	VO# 182278	INV# 20817664	1,462.73
		CAFETERIA SUPPLIES	
	600-256-410-0000-40	CAFETERIA SUPPLIES	1,462.73
	VO# 182279	INV# 40817660	1,703.98
		CAFETERIA SUPPLIES	
	600-256-410-0000-42	CAFETERIA SUPPLIES	1,703.98
	VO# 182280	INV# 30817662	18,555.56
		CAFETERIA FOOD	
	600-256-460-0000-35	CAFETERIA FOOD	18,555.56
	VO# 182281	INV# 10817641	21,694.19
		CAFETERIA FOOD	
	600-256-460-0000-36	CAFETERIA FOOD	21,694.19
	VO# 182282	INV# 20817664	17,074.18
		CAFETERIA FOOD	
	600-256-460-0000-40	CAFETERIA FOOD	17,074.18
	VO# 182283	INV# 40817660	15,199.60
		CAFETERIA FOOD	
	600-256-460-0000-42	CAFETERIA FOOD	15,199.60
134535	02/28/2025	855990 WINDSORVACPARTS.COM	1,044.16
	VO# 182226	INV# 12394	1,044.16
		CUSTODIAL REPAIR	
	100-254-323-0000-35	REPAIRS AND MAINTENANCE	261.04
	100-254-323-0000-36	REPAIRS AND MAINTENANCE	261.04

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-254-323-0000-40	REPAIRS AND MAINTENANCE	261.04
		100-254-323-0000-42	REPAIRS AND MAINTENANCE	261.04
* 134537	02/28/2025	868800	WOODRUFF HIGH SCHOOL	190.20
	VO# 182170	INV#	FEE MONEY	39.20
			FEE MONEY	
		100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	39.20
	VO# 182171	INV#	FEE MONEY	6.00
			FEE MONEY	
		100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	6.00
	VO# 182179	INV#	FEE MONEY	20.00
			FEE MONEY	
		100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	20.00
	VO# 182227	INV#	FEE MONEY	100.00
			FEE MONEY	
		100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	100.00
	VO# 182230	INV#	FEE MONEY	25.00
			FEE MONEY	
		100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	25.00
* 134539	02/28/2025	870400	WOODRUFF MIDDLE SCHOOL	193.00
	VO# 182172	INV#	FEE MONEY	83.00
			FEE MONEY	
		100-001-999-0030-00	MISCELLANEOUS - WMS BANK FEES	83.00
	VO# 182180	INV#	FEE MONEY	60.50
			FEE MONEY	
		100-001-999-0030-00	MISCELLANEOUS - WMS BANK FEES	60.50
	VO# 182213	INV#	FEE MONEY	40.00
			FEE MONEY	
		100-001-999-0030-00	MISCELLANEOUS - WMS BANK FEES	40.00
	VO# 182232	INV#	FEE MONEY	9.50
			FEE MONEY	
		100-001-999-0030-00	MISCELLANEOUS - WMS BANK FEES	9.50
* 134541	02/28/2025	955078	ADMN DTO	214.08
	VO# 182289	INV# 90396967	INTERNET	214.08
		100-254-340-0000-00	TELEPHONE	42.82
		100-254-340-0000-35	TELEPHONE	42.82
		100-254-340-0000-36	TELEPHONE	42.82
		100-254-340-0000-40	TELEPHONE	42.82
		100-254-340-0000-42	TELEPHONE	42.80
134542	02/28/2025	957039	CAPSTONE	798.00
	VO# 182295	INV# 378225	MEDIA	798.00
		100-222-440-0000-40	LIBRARY PERIODICALS	798.00

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134543	02/28/2025	351670 HOWARD COMPUTERS	721.18
	VO# 182294	INV# 5264852025 PO# 67675	721.18
		BUS SUPPLIES	
	100-255-410-0000-36	TRANSPORTATION SUPPLIES	721.18
134544	02/28/2025	957034 JMP EQUIPMENT COMPANY, LLC	117.52
	VO# 182292	INV# INV-01139094	117.52
		BUILDING REPAIR	
	100-254-323-0000-36	REPAIRS AND MAINTENANCE	117.52
* 134546	02/28/2025	691900 SHARP BUSINESS SYSTEMS	13,299.22
	VO# 182286	INV# 14728328 PO# 67636	13,149.22
		COPIER	
	509-112-540-0000-42	PRIMARY EQUIPMENT	4,383.07
	509-113-540-0000-42	ELEMENTARY EQUIPMENT	8,766.15
	VO# 182287	INV# 14728346 PO# 67636	150.00
		COPIER	
	509-112-540-0000-42	PRIMARY EQUIPMENT	50.00
	509-113-540-0000-42	ELEMENTARY EQUIPMENT	100.00
134547	02/28/2025	719510 SOUTHERN COMPUTER WAREHOUSE	1,823.41
	VO# 182288	INV# INV00832376 PO# 67676	1,823.41
		ADMIN SUPPLIES	
	100-233-410-0000-35	SCHOOL ADMIN SUPPLIES	1,823.41
134548	02/28/2025	761640 STUDENT CENTERED EDUCATION CONSULTING GR	144,203.43
	VO# 182290	INV# 2312	144,203.43
		CONTRACTED EMPLOYEES	
	100-111-310-0000-40	KINDERGARTEN CONTRACTED SERVICES	-6.07
	100-111-310-0000-40	KINDERGARTEN CONTRACTED SERVICES	676.68
	100-112-310-0000-40	CONTRACTED PURCHASED SERVICES	1,373.86
	100-112-310-0000-40	CONTRACTED PURCHASED SERVICES	1,282.10
	100-112-310-0000-40	CONTRACTED PURCHASED SERVICES	9,589.21
	100-112-310-0000-40	CONTRACTED PURCHASED SERVICES	-12.31
	100-112-310-1000-42	PRIMARY CONTRACTED SERVICES	837.21
	100-112-310-1000-42	PRIMARY CONTRACTED SERVICES	17.27
	100-113-310-0000-42	CONTRACTED SERVICE	9,833.90
	100-113-310-0000-42	CONTRACTED SERVICE	35.06
	100-113-310-0000-42	CONTRACTED SERVICE	1,699.79
	100-113-310-1000-35	ELEMENTARY CONTRACTED SERVICES	39,953.31
	100-114-310-0000-36	CONTRACTED SERVICE	11,474.47
	100-114-310-0000-36	CONTRACTED SERVICE	4,500.82
	100-114-310-0000-36	CONTRACTED SERVICE	5,804.89
	100-114-310-0000-36	CONTRACTED SERVICE	4,325.12
	100-115-310-0000-36	VOCATIONAL - CONTRACTED SERVICES	3,000.54
	100-121-310-0000-35	EMOTIONAL HANDICAPPED CONTRACTED SR	-113.68
	100-121-310-0000-35	EMOTIONAL HANDICAPPED CONTRACTED SR	9,388.90
	100-121-310-0000-36	PURCHASED SERVICES - CONTRACTED	3,279.05

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-126-310-0000-35 SPEECH CONTRACTED SERVICES	834.69	
		100-126-310-0000-36 SPEECH SALARIES	834.69	
		100-126-310-0000-40 SPEECH CONTRACTED SERVICES	5,075.29	
		100-126-310-0000-40 SPEECH CONTRACTED SERVICES	834.69	
		100-126-310-0000-42 SPEECH CONTRACTED SERVICES	834.68	
		100-147-310-0000-40 CDEP CONTRACTED SERVICES	9,971.11	
		100-175-310-0000-35 BEYOND THE SCHOOL DAY CONTRACTED SE	136.87	
		100-190-310-0000-35 PURCHASED SERVICE	53.09	
		100-190-310-0000-36 CONTRACTED SERVICE	230.60	
		100-223-310-0000-35 SUPERVISION - CONTRACTED SERVICES	1,286.15	
		100-223-310-0000-36 SUPERVISION - CONTRACTED SERVICES	1,286.15	
		100-223-310-0000-40 SUPERVISION - CONTRACTED SERVICES	1,286.15	
		100-223-310-0000-42 SUPERVISION - CONTRACTED SERVICES	1,286.16	
		100-255-310-0000-36 TRANSPORTATION CONTRACTED SERVICES	4,390.61	
		100-258-310-0000-35 PURCHASED SERVICE	239.53	
		100-258-310-0000-36 PURCHASED SERVICE	265.19	
		100-258-310-0000-36 PURCHASED SERVICE	517.39	
		100-258-310-0000-36 PURCHASED SERVICE	1,054.57	
		100-266-310-0000-00 TECHNOLOGY CONTRACTED SERVICE	1,337.68	
		100-266-310-0000-35 TECHNOLOGY CONTRACTED SERVICE	1,337.68	
		100-266-310-0000-36 TECHNOLOGY CONTRACTED SERVICE	1,337.68	
		100-266-310-0000-40 TECHNOLOGY CONTRACTED SERVICE	1,337.68	
		100-266-310-0000-42 TECHNOLOGY CONTRACTED SERVICE	1,337.68	
		600-256-391-0000-40 FOOD SERVICE CONTRACTED SALARIES	157.30	
134549	02/28/2025	955776 T-MOBILE		350.05
	VO# 181774	INV# 991892274	350.05	
		TELEPHONE		
		100-213-340-0000-35 SCHOOL HEALTH TELEPHONE	24.49	
		100-213-340-0000-36 SCHOOL HEALTH TELEPHONE	24.49	
		100-213-340-0000-40 SCHOOL HEALTH TELEPHONE	24.49	
		100-213-340-0000-42 SCHOOL HEALTH TELEPHONE	24.50	
		100-254-340-0000-00 TELEPHONE	26.82	
		100-254-340-0000-35 TELEPHONE	26.82	
		100-254-340-0000-35 TELEPHONE	36.11	
		100-254-340-0000-36 TELEPHONE	26.82	
		100-254-340-0000-40 TELEPHONE	26.82	
		100-254-340-0000-42 TELEPHONE	26.80	
		100-258-310-0000-35 PURCHASED SERVICE	12.74	
		100-258-310-0000-36 PURCHASED SERVICE	12.74	
		100-258-310-0000-40 PURCHASED SERVICE	12.74	
		100-258-310-0000-42 PURCHASED SERVICE	12.74	
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	30.93	

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134550	02/28/2025	955776 T-MOBILE		371.31
	VO# 182293	INV# 991892274	371.31	
		TELEPHONE		
	100-213-310-0000-35	SCHOOL HEALTH CONTRACTED SERVICES	24.49	
	100-213-310-0000-36	SCHOOL HEALTH CONTRACTED SERVICES	24.49	
	100-213-310-0000-40	SCHOOL HEALTH CONTRACTED SERVICES	24.49	
	100-213-310-0000-42	SCHOOL HEALTH CONTRACTED SERVICES	24.50	
	100-254-340-0000-00	TELEPHONE	26.82	
	100-254-340-0000-35	TELEPHONE	26.82	
	100-254-340-0000-35	TELEPHONE	36.11	
	100-254-340-0000-36	TELEPHONE	26.82	
	100-254-340-0000-40	TELEPHONE	26.82	
	100-254-340-0000-42	TELEPHONE	26.80	
	100-258-310-0000-35	PURCHASED SERVICE	18.06	
	100-258-310-0000-36	PURCHASED SERVICE	18.06	
	100-258-310-0000-40	PURCHASED SERVICE	18.06	
	100-258-310-0000-42	PURCHASED SERVICE	18.04	
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	30.93	
134551	02/28/2025	781300 UNIFIRST CORPORATION		185.65
	VO# 182291	INV# 2110261056	185.65	
		CUSTODIAL SUPPLIES		
	100-254-410-0000-35	MAINTENANCE SUPPLIES	46.41	
	100-254-410-0000-36	MAINTENANCE SUPPLIES	46.41	
	100-254-410-0000-40	MAINTENANCE SUPPLIES	46.41	
	100-254-410-0000-42	MAINTENANCE SUPPLIES	46.42	
TOTAL NUMBER OF CHECKS:			152	7,420,442.47
TOTAL NUMBER OF EPAYMENTS:			0	0.00
TOTAL NUMBER OF UPDATE-ONLYS:			0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				<u><u>7,420,442.47</u></u>